

RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

Re: MICHAEL D. ADAMS  
167 N. PROSPECT AVENUE  
BERGENFIELD, NJ 07621

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023  
Chapter 13 Case # 20-21676**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$14,200.02**

**RECEIPTS AS OF 01/13/2023**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/10/2020	\$400.00	7297071000	02/10/2021	\$200.00	7444526000
04/01/2021	\$200.00	7567622000	05/03/2021	\$200.00	7636316000
06/03/2021	\$600.00	7718418000	07/19/2021	\$200.00	7821067000
08/31/2021	\$200.00	7912328000	10/25/2021	\$400.00	8034219000
12/07/2021	\$200.00	8131506000	01/25/2022	\$200.00	8230049000
03/11/2022	\$600.00	8334196000	03/17/2022	(\$600.00)	8334196000
03/28/2022	\$600.00	8364888000	06/20/2022	\$600.00	8540062000
08/10/2022	\$400.00	8640743000	10/03/2022	\$400.00	8744244000
11/15/2022	\$259.46	8827681000			
<b>Total Receipts: \$5,059.46 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,059.46</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			264.27	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	6,750.00	100.00%	4,795.19	1,954.81
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALPHERA FINANCIAL SERV	UNSECURED	0.00	*	0.00	
0002	ALLY CAPITAL CORP.	UNSECURED	0.00	*	0.00	
0004	BANK OF AMERICA	UNSECURED	7,895.26	*	0.00	
0006	CAINE & WEINER	UNSECURED	0.00	*	0.00	
0007	CAPITAL ONE BANK (USA), N.A.	UNSECURED	23,197.72	*	0.00	
0008	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0009	CITI/SEARS	UNSECURED	0.00	*	0.00	

Chapter 13 Case # 20-21676

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0010	CITIBANK	UNSECURED	0.00	*	0.00	
0011	CITIZENS BANK NA	UNSECURED	31,107.95	*	0.00	
0012	DEPARTMENT STORE NATIONAL BANK	UNSECURED	0.00	*	0.00	
0013	DSNB BLOOMINGDALES	UNSECURED	0.00	*	0.00	
0014	FIRST NATIONAL BANK OF OMAHA	UNSECURED	6,983.53	*	0.00	
0015	FORD MOTOR CREDIT COMPANY LLC	UNSECURED	3,935.28	*	0.00	
0016	INVESTORS DAWSON BEACH, LLC	UNSECURED	9,599.51	*	0.00	
0018	LOANME, INC.	UNSECURED	0.00	*	0.00	
0021	MIDFIRST BANK	MORTGAGE ARRE	645.98	100.00%	0.00	
0023	RAYMOUR & FLANIGAN	UNSECURED	0.00	*	0.00	
0024	SANTANDER CONSUMER USA	UNSECURED	0.00	*	0.00	
0026	UNIFUND CCR ASSIGNEE OF CAPITAL ON	UNSECURED	0.00	*	0.00	
0027	WELLS FARGO BANK NA	UNSECURED	0.00	*	0.00	
0029	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0030	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0031	SANTANDER CONSUMER USA	(NEW) Auto Agreec	438.00	100.00%	0.00	
0032	MIDFIRST BANK	(NEW) MTG Agreec	30,230.17	100.00%	0.00	

**Total Paid: \$5,059.46**  
See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$5,059.46      -      Paid to Claims: \$0.00      -      Admin Costs Paid: \$5,059.46      =      Funds on Hand: \$0.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.